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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR 5525 WILLOWS AVENUE PHILADELPHIA PA 19143 Petition Filed Date: 04/08/2018 341 Hearing Date: 06/08/2018 Confirmation Date: 11/28/2018

Case Status: Open / Unconfirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/05/2021	\$700.00	7651534000	07/16/2021	\$2,000.00	7815155000	08/10/2021	\$800.00	7870606000
08/17/2021	\$800.00	7885228000	09/21/2021	\$800.00	7961729000	11/10/2021	\$540.00	8071597000
01/06/2022	\$535.00	8191378000	02/07/2022	\$535.00	8263298000	03/07/2022	\$535.00	8326121000
04/08/2022	\$535.00	8392579000	05/06/2022	\$535.00	8452385000	06/08/2022	\$535.00	8517186000
07/07/2022	\$535.00	8574612000						
Total Receipts for the Period: \$9.385.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23.835.00								

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#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
19	AMERICAN INFOSOURCE LP »» 019	Unsecured Creditors	\$808.61	\$0.00	\$808.61
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$352.81	\$0.00	\$352.81
2	CCAP AUTO LEASE LTD »» 02S	Secured Creditors	\$13,820.00	\$5,817.79	\$8,002.21
2	CCAP AUTO LEASE LTD »» 02U	Unsecured Creditors	\$10,014.33	\$0.00	\$10,014.33
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$312.16	\$0.00	\$312.16
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,875.30	\$0.00	\$1,875.30
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$727.21	\$0.00	\$727.21
1	DISCOVER BANK »» 001	Unsecured Creditors	\$900.72	\$0.00	\$900.72
6	DEPARTMENT STORE NATIONAL BANK »» 006	Unsecured Creditors	\$2,913.76	\$0.00	\$2,913.76
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$1,351.06	\$0.00	\$1,351.06
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,032.08	\$0.00	\$2,032.08
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,492.55	\$0.00	\$1,492.55
4	PA HOUSING FINANCE AGENCY  »» 004	Mortgage Arrears	\$4,917.81	\$2,070.24	\$2,847.57
4	PA HOUSING FINANCE AGENCY »» 04P	Ongoing Mortgage	\$7,078.88	\$2,980.01	\$4,098.87

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21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$335.33	\$141.17	\$194.16
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,335.53	\$0.00	\$3,335.53
13	PORTFOLIO RECOVERY ASSOCIATES  »» 013	Unsecured Creditors	\$5,872.46	\$0.00	\$5,872.46
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$5,451.07	\$0.00	\$5,451.07
11	PORTFOLIO RECOVERY ASSOCIATES  »» 011	Unsecured Creditors	\$2,915.24	\$0.00	\$2,915.24
20	TD BANK NA »» 020	Unsecured Creditors	\$14,884.24	\$0.00	\$14,884.24
15	TD BANK USA NA »» 015	Unsecured Creditors	\$3,345.39	\$0.00	\$3,345.39
16	US DEPARTMENT OF EDUCATION »» 016	Unsecured Creditors	\$110,121.90	\$0.00	\$110,121.90
5	WELLS FARGO »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO »» 05U	Unsecured Creditors	\$1,166.23	\$0.00	\$1,166.23
22	**GEORGETTE MILLER ESQ** »» 022	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
23	**GEORGETTE MILLER ESQ** »» 023	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
24	**GEORGETTE MILLER ESQ** »» 024	Attorney Fees	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$6,000.00	\$0.00	\$6,000.00

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$23,835.00
 Current Monthly Payment:
 \$535.00

 Paid to Claims:
 \$16,759.21
 Arrearages:
 \$530.00

 Paid to Trustee:
 \$2,063.59
 Total Plan Base:
 \$42,020.00

Funds on Hand: \$5,012.20

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.